

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME		Parent Record #						
Cross Plains		1648						
VENDOR NAME		REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CROSS PLAINS		GG0511137	CITY OF CROSS PLAINS	32719	103	D	10/22/2004	14,514.85
CROSS PLAINS		GG0511137	CITY OF CROSS PLAINS	32719	103	D	1/21/2005	8,108.26
CROSS PLAINS		GG0511137	CITY OF CROSS PLAINS	32719	450	G	6/30/2005	2,492.05
Summary for 'REF DOC NUMBER' = GG0511137 (3 detail records)								
Total for GG0511137								25,115.16